

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones & Internet – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.1,826/- (Rupees One Thousand Eight Hundred and Twenty Six only) payment of cell phone & internet charges on cell No.9866551230 Dr. P.V.Ramesh, Secretary to Government, Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.01.2010 to 22.02.2010 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 489

Dated. 06.04.2010

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. G.O.Rt.No.372 IT & C Department, Dated 24.09.2004.
3. From Air Tell Cell Phone Bill dated 24.02.2010.
4. G.O.Rt.No.330, HM & FW Dept., dt.12.03.2010.

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ORDER:-

In the reference 1<sup>st</sup> read above the M/s Air Tel have furnished the cell phone & internet bill on cell phone bearing No.9866551230 during the period from 23-01-2010 to 22-02-2010 for amount of Rs. 3,826/-.

2. In the reference 2<sup>nd</sup> read above an amount of Rs.2,000/- have been sanctioned towards cell phone charges only. The above said officer is having internet connection with the same cell phone i.e., 98665551230. The officer is eligible for use of cell phone and internet charges for Rs.2,000/- + Rs.2,000/- total Rs.4,000/-. Hence in this bill the balance amount of Rs.1,826/- towards the charges of Intenet may be drawn the payment may be made to M/s Bharti Airtel Limited.

3. Sanction is hereby accorded for an amount of Rs.1,826/- (Rupees One Thousand Eight Hundred and Twenty Six only) towards payment of Cell Phone charges on Cell No. 9866551230 provided to the Dr. P.V.Ramesh, Secretary to Government, of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.01.2010 to 22.02.2010.

4. The total gross calls are within the category fixed by the Information Technology and Communications Department.

5. The amount sanctioned in para-1 above is debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

6. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for Rs. 1,826 /- (Rupees One Thousand Eight Hundred and Twenty Six only) in favour of Bharti Airtel Limited Mobile Services, Hyderabad.

7. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Ltd., Splendid  
Towers,Begumpet, Hyd.  
The H.M. & F.W. (OP. Claims) Deptt.,  
The Dy.PAO, Sectt., Branch, Hyd.  
Copy to: The officer concerned for  
furnishing cheque to OP.II sections.  
File.

// FORWARDED :: BY ORDER//

SECTION OFFICER